## Schedule G Payments Made by an Agent or Independent

Type or print in ink. Amounts may be rounded

			SCHEDULE
State	ment covers period	CALIFORNIA	460
rom	05/21/2006	FORM	460

Contractor (on Behalf of This Committee)	to whole dollars.	from05/21/2006	FORM 460	
SEE INSTRUCTIONS ON REVERSE		through 06/30/2006	Page48 of49	
IAME OF FILER	•		I.D. NUMBER	
FRIENDS OF SHERIFF LEE BACA			1274441	
IAME OF AGENT OR INDEPENDENT CONTRACTOR DAWN ZAMUDIO				
CODES: If one of the following codes accurately describ	es the payment, you may enter the code	. Otherwise, describe the payment		
CMP campaign paraphemalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)*	MBR member communications MTG meetings and appearances OFC office expenses PET netition circulating	RAD radio airtime and production of returned contributions SAL campaign workers' salaries		

LEG legal defense PRO campaign literature and mailings print ads

independent expenditure supporting/opposing others (explain)\*

candidate filing/ballot fees

fundraising events

FND

ND

phone banks POL polling and survey research postage, delivery and messenger services professional services (legal, accounting)

TRS staff/spouse travel, lodging, and meals

TRC candidate travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration WEB information technology costs (internet, e-mail)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ICE SCULPTURE BY YOSHI TAKEHIKO YOSHIOKA	СМР	· .	:	600.00
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Attach additional information on appropriately labeled continuation sheets.

TOTAL\* \$

600.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.